

A RESOLUTION

08-R-2147

BY CITY UTILITIES COMMITTEE

**CORRECTING RESOLUTION 08-R-1436 BY DELETING
FUND NUMBER 5051 AND INSERTING 5052 AS WELL
INSERTING 5212001 (CONSULTING/PROFESSIONAL)
IN THE CAPTION AND FINAL RESOLVE CLAUSE OF
THE LEGISLATION; AND FOR OTHER PURPOSES.**

WHEREAS, Resolution Number 08-R-1436 (attached) was adopted by July 21, 2008, and it was approved by the Mayor July 28, 2008; and

WHEREAS, Resolution Number 08-R-1436 authorized the Mayor to execute an Agreement with CH2M Hill/Williams-Russell and Johnson, Inc. for FC-7619-03C, For Architectural and Engineering Services on behalf of the Department of Watershed Management to perform parcel boundary lines; and

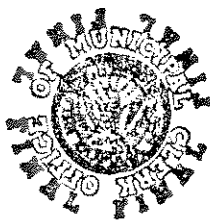
WHEREAS, the funding information in the Caption and the Final Resolve Clause is in need of correcting to allow for the vendor to receive future payments thus the need for this corrective action; and

WHEREAS, the departments of Finance, Procurement and Watershed all agree this legislation should be amended to reflect the correct funding information.

NOW, THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

SECTION 1: That Resolution Number 08-R-1436 is hereby amended by deleting Fund 5051 and inserting **5052** as well as inserting **5212001 (Consulting/Professional)** twice in the appropriate place in the Caption and the Final Resolve Clause as indicated in the corrected version of the legislation hereto attached.

SECTION 2: That all resolutions and parts of resolutions in conflict herewith be and are hereby waived for this instance only.



**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

**CITY COUNCIL
ATLANTA, GEORGIA**

08-*R*-1436

A RESOLUTION AUTHORIZING THE MAYOR TO ISSUE A NOTICE TO PROCEED TO CH2M HILL/WILLIAMS-RUSSELL AND JOHNSON, INC., JOINT VENTURE FOR FC-7619-03C, CITY WIDE ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES, CITY OF ATLANTA ALIGNMENT OF PARCEL BOUNDARIES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED THIRTY-SEVEN THOUSAND, ONE HUNDRED NINETEEN DOLLARS AND NO CENTS (\$537,119.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND DEPARTMENT ORGANIZATION AND ACCOUNT NUMBERS IN THE FOLLOWING AMOUNTS: \$243,436.53 - 5051 (WATER AND WASTEWATER RENEWAL AND EXTENSION FUND) 170302 (DWM WATERSHED UTILITY ENGINEERING) 15350000(DATA PROCESSING MANAGEMENT INFORMATION SYSTEMS), \$126,491.37 - 5051 (WATER AND WASTEWATER REVENUE FUND) 170606 (DWM STORMWATER COMPLIANCE) 7120000(WATER RESOURCES) \$167,191.10 - 3116 (STORMWATER COLLECTION & DISPOSAL FUND) 170223(DWM COMBINED SEWER OVERFLOW-INTRENCHMENT) 4320000 (STORMWATER COLLECTION & DISPOSAL); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta did enter into FC-7619-03C, City Wide Annual Contract for Architectural and Engineering Services, City Of Atlanta Alignment Of Parcel Boundaries, on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management requires services for parcel boundary lines to more adequately align with the base planimetric information, specifically so the parcel contained the appropriate corresponding features; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended the issuance of a Notice to Proceed for FC-7619-03C to CH2M Hill/Williams-Russell and Johnson, Inc., to provide these services to the City of Atlanta.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to issue a Notice to Proceed to CH2M Hill/Williams-Russell and Johnson, Inc., Joint Venture for FC-7619-03C, City Wide Annual Contract for Architectural and Engineering Services, City of Atlanta Alignment of Parcel Boundaries, in an amount not to exceed Five Hundred Thirty-Seven Thousand, One Hundred Nineteen Dollars and No Cents (\$537,119.00).

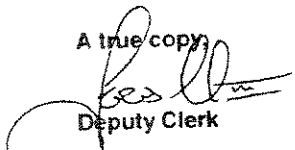
BE IT FURTHER RESOLVED, that the Chief Procurement Officer is hereby directed to prepare an appropriate agreement.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from Fund Department Organization and Account Numbers in the following amounts: \$243,436.53 [5051 (Water and Wastewater Renewal and Extension Fund) 170302 (DWM Watershed Utility Engineering) 15350000(Data Processing Management Information Systems)], \$126,491.37 [5051(Water and Wastewater Revenue Fund) 170606 (DWM



Stormwater Compliance) 7120000(Water Resources)] \$167,191.10 [3116 (Stormwater Collection & Disposal Fund) 170223(DWM Combined Sewer Overflow-Intrenchment) 4320000 (Stormwater Collection & Disposal)].

A true copy,


Deputy Clerk

ADOPTED by the Council
APPROVED by the Mayor

JUL 21, 2008
JUL 28, 2008

A RESOLUTION

08-R-1436

BY CITY UTILITIES COMMITTEE

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